

Statement of Earnings For: Wayne L Waltman						Strativia LLC								
Employee #: 101		Employee 17		Period Begin: 9/7/2019		Check Date: 9/30/2019		1401 Mercantile Lane Suite 501 Largo, MD 20774 301-362-6555						
Clock Number:				Period End: 9/21/2019		Pay Type: Hourly								
SSN: XXX-XX-2377		Federal Filing: Single		Exemptions: 2		Additional Tax:								
Company Id: 3867		State Filing:		Exemptions:		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V3345457		\$0.00		\$3,092.19		\$2,307.00								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	38.6524	64.00	2,473.75	1,372.00	53,007.98	SOC SEC EE	189.20	3,719.94	Dental	11.31	230.62			
Sick	38.6524	8.00	309.22	42.00	1,621.87	MED EE	44.25	869.99	Medical	0.00	1,685.92			
Vacation	38.6524	8.00	309.22	90.00	3,475.64	FEDERAL WH	386.96	8,091.02	Vision	3.29	6.58			
Overtime		0.00	0.00	34.00	1,971.27	PENNSYLVANIA	93.68	1,841.95	Voluntary Life	15.20	212.80			
Holiday		0.00	0.00	56.00	2,159.92	PENN TWP (YORK)	30.52	349.91	Hospital Indemn	10.78	150.92			
Additional Pay		0.00	0.00	0.00	49.23	SOUTH WESTERN	0.00	250.11						





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Employee #: 101		Employee 17		Period Begin: 8/7/2019		Check Date: 8/30/2019		1401 Mercantile Lane Suite 501 Largo, MD 20774 301-362-6555						
Clock Number:				Period End: 8/21/2019		Pay Type: Hourly								
SSN: XXX-XX-2377		Federal Filing: Single		Exemptions: 2		Additional Tax:								
Company Id: 3867		State Filing:				Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V3258333		\$0.00		\$3,401.41		\$2,443.17								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Regular	38.6524	88.00	3,401.41	1,220.00	47,132.82	SOC SEC EE	201.94	3,303.20	Dental	13.00	208.00			
Overtime		0.00	0.00	34.00	1,971.27	MED EE	47.22	772.52	Medical	105.37	1,685.92			
Sick		0.00	0.00	34.00	1,312.65	FEDERAL WH	432.16	7,181.04	Voluntary Life	15.20	182.40			
Holiday		0.00	0.00	48.00	1,850.70	PENNSYLVANIA	99.99	1,635.60	Hospital Indemn	10.78	129.36			
Vacation		0.00	0.00	82.00	3,166.42	PENN TWP (YORK)	32.58	282.69						
Additional Pay		0.00	0.00	0.00	49.23	SOUTH WESTERN	0.00	250.11						

Statement of Earnings For: Wayne L Waltman						Strativia LLC								
Employee #: 101		Employee 17		Period Begin: 7/22/2019		Check Date: 8/15/2019		1401 Mercantile Lane Suite 501 Largo, MD 20774 301-362-6555						
Clock Number:				Period End: 8/6/2019		Pay Type: Hourly								
SSN: XXX-XX-2377		Federal Filing: Single		Exemptions: 2		Additional Tax:								
Company Id: 3867		State Filing:				Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V3213444		\$0.00		\$3,710.63		\$2,648.12								
EARNINGS						*Not Included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	38.6524	80.00	3,092.19	1,132.00	43,731.41	SOC SEC EE	221.11	3,101.26	Dental	13.00	195.00			
Sick	38.6524	8.00	309.22	34.00	1,312.65	MED EE	51.72	725.30	Medical	105.37	1,580.55			
Vacation	38.6524	8.00	309.22	82.00	3,166.42	FEDERAL WH	500.19	6,748.88	Voluntary Life	15.20	167.20			
Overtime		0.00	0.00	34.00	1,971.27	PENNSYLVANIA	109.48	1,535.61	Hospital Indemn	10.78	118.58			
Holiday		0.00	0.00	48.00	1,850.70	PENN TWP (YORK)	17.83	250.11						
Additional Pay		0.00	0.00	0.00	49.23	SOUTH WESTERN	17.83	250.11						



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Employee #: 101		Employee 17		Period Begin: 7/7/2019		Check Date: 7/30/2019		1401 Mercantile Lane Suite 501 Largo, MD 20774 301-362-6555			
Clock Number:				Period End: 7/21/2019		Pay Type: Hourly					
SSN: XXX-XX-2377		Federal Filing: Single		Exemptions: 2		Additional Tax:					
Company Id: 3867		State Filing:		Exemptions:		Additional Tax:					
<b>Voucher Id</b>		<b>Check Amount</b>		<b>Gross Pay</b>		<b>Net Pay</b>		<b>Check Message</b>			
V3165809		\$0.00		\$3,585.01		\$2,564.87					
<b>EARNINGS</b>						<b>TAXES</b>			<b>DEDUCTIONS</b>		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	38.6524	80.00	3,092.19	1,052.00	40,639.22	SOC SEC EE	213.32	2,880.15	Dental	13.00	182.00
Overtime	57.9786	8.50	492.82	34.00	1,971.27	MED EE	49.89	673.58	Medical	105.37	1,475.18
Sick		0.00	0.00	26.00	1,003.43	FEDERAL WH	472.55	6,248.69	Voluntary Life	15.20	152.00
Holiday		0.00	0.00	48.00	1,850.70	PENNSYLVANIA	105.63	1,426.13	Hospital Indemn	10.78	107.80
Vacation		0.00	0.00	74.00	2,857.20	PENN TWP (YORK)	17.20	232.28			
Additional Pay		0.00	0.00	0.00	49.23	SOUTH WESTERN	17.20	232.28			